DC OFFICE OF CAMPAIGN FINANCE Candidate Expenditures: June 10, 2002

Friends of Dee Hunter

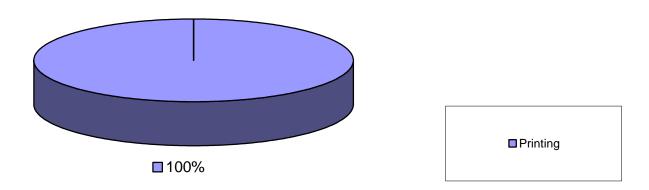
Registration Date: 5/15/2002

Type of Expenditure Amount Spent

Printing \$ 2,000.00

Total Expenditures \$ 2,000.00

Summary of Expenditures for Friends of Dee Hunter



Note: This graph is a detail of expenditures reported by Friends of Dee Hunter. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report. **General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Friends of Dee Hunter

Registration Date: 05/15/2002

<u>PURPOSE</u>	<u>PAYEE</u>		AMOUNT	DATE OF EXPENDITURE
Printing				
	Hall Anderson Consulting		\$ 2,000.00	05/15/2002
		Subtotal	\$ 2,000.00	
		Percentage of Total Expenditure	100.00%	
		Total	\$ 2,000.00	